

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name <b>MILLER FOR SENATE</b>		Committee ID <b>1097</b>		Statutory Due Date	6/2/2006
				Adjusted Due Date	
				Filed Date	6/1/2006
				Received Date	
Status <b>Filed</b>	Committee Type <b>State Senate</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/24/2006	N/A	The Photo Shop	Campaign Merchandise	\$10.70
	Check # 2221	P.O. Box 851 Ottumwa, IA 52501	magnetic strips for parade signs	
5/25/2006	N/A	Amsterdam Printing	Office Supplies	\$59.95
	Check # 2223	166 Wallins Corners Rd. Amsterdam, NY 12010	2000 envelopes	
5/26/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$117.00
	Check # 2222	US Postoffice Fairfield, IA 52556	300 stamps for mailing	

<b>Total Amount</b>	<b>\$187.65</b>
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